

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE07-00-D-M051			2. Delivery Order/Call No. 0006		3. Date Of Order/Call (YYYYMMDD) 2001DEC20		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA4	
6. Issued By TACOM SFAE-GCSS-WBCTP MAJ WOLFGANG PETERMAN (586)753-2074 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERMAW@TACOM.ARMY.MIL				Code W56HZV	7. Administered By (If other than 6) DCMA DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000				Code S2305A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 Name and Address TYPE BUSINESS: Large Business Performing in U.S.			Code 1NLE2	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/NEW DOMINION DIVISION P.O. BOX 182041 COLUMBUS, OH 43218-2041				Code SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586)573-2072					25. Total \$5,715,072.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
									34. Check Number		
									35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0006 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SUPPLEMENTAL INFORMATION

- 1. The purpose of this Delivery Order 0006 to Requirements Contract DAAE07-00-D-M051 is to exercise the Contractor Logistic Support (CLS) Maintenance Support Option for the Interim Combat Vehicle (ICV), in accordance with paragraphs C.4.12.2, and H.13.
- 2. Section B of this delivery order reflects:
 - a. The establishment of CLIN 7000AA for the CLS Maintenance Support for the ICV
 - b. Maintenance support in the quantity of 576 man months.
 - c. Cost of \$9,020 per man month, and \$902 fixed fee per man month.
- 3. Section G contains all of the applicable contract administration data associated with this modification.
- 4. The total amount of this delivery order is \$5,715,072.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT							
	SUPPLIES OR SERVICES AND PRICES/COSTS											
7000	<u>Supplies or Services and Prices/Costs</u>											
7000AA	<u>SERVICES LINE ITEM</u>				\$ <u>5,715,072.00</u>							
	NOUN: CLS MAINT SPT OPTION (H.13) SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X11GX135X1 PRON AMD: 01 ACRN: AA AMS CD: 311071 Maintenance Support 576 Man-months @ \$9,020 cost per man month \$902 fixed fee per man month (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>PERF COMPL</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td></td><td>30-MAR-2005</td></tr></table> \$ 5,715,072.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL</u>	<u>DATE</u>	001	0		30-MAR-2005			
<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL</u>	<u>DATE</u>									
001	0		30-MAR-2005									

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
7000AA	X11GX135X1	AA	2	21	12033000015R5R07P31107131E9	S20113				1GXP01	W56HZV	\$ 5,715,072.00
311071												
											TOTAL	\$ 5,715,072.00
SERVICE										ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	12033000015R5R07P31107131E9	S20113					W56HZV	\$ 5,715,072.00	
											TOTAL	\$ 5,715,072.00